

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL043026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/09/2016
NAME OF PROVIDER OR SUPPLIER ALZHEIMER'S RELATED CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 217 JONESBORO ROAD DUNN, NC 28334		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of Biennial Construction Survey by Frank Strickland on 03/09/2016: Information from the DHSR Database indicates that this facility was licensed on 02/02/1988 as two twelve-bed facilities. However, in 2003 a new twelve bed addition was added on to the facility which joined the three facilities for a total of thirty-six beds under one license. Based on this information, we are requiring tha this facility meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Regulations for Adult Care Homes, and the 2002 Edition of the North Carolina State Building Code-Institutional Occupancy I-2. Deficiencies have been cited and a Plan of Correction is required	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles. Findings on 03/09/2016: The exhaust grilles have excessive particulate	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	<p>Continued From page 1</p> <p>build-up in all of the facility Residents Bathrooms.</p> <p>2-Based on observation, the facility has not maintained the interior wall, ceiling and floor finishes in a safe mannter.</p> <p>Findings on 03/09/2015: The following locations have wall construction and floor finish issues: (a) There is a 10" x 16" sheet-rock cutout under the sink in the Salon Bathroom. (b) The floor finish in Room B10 and Laundry Room have not been cleaned and/or waxed recently. Old wax build-up occurs around where the floor intersects the walls and door frame. (c) All the ceiling diffusers in the corridors are rusted and have peeling paint. (d) The ceiling light trim ring is not covering the light fixture opening in the ceiling.</p> <p>3-Based on observation, the facility has not maintained plumbing fixtures.</p> <p>Findings on 03/09/2015: The toilets are loose and leaking in the Salon Bathroom. and resident Room B10 Bathroom.</p> <p>4-Based on observations, this facility has not maintained interior door surfaces.</p> <p>Findings on 03/09/2016: The following doors need maintainence: (a) Room A11 entry door. (b) Entry door for the HC Tub Room in the 200 Hall drags. (c) The bifold closet door is off it's track in Room A10.</p>	C 164		

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C 189	Continued From page 2	C 189		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1-Based on observations, the facility emergency illumination has not been maintained in a safe manner. This would affect all residents, staff and visiting guests by not providing illumination in the paths of egress in the event of an emergency. Findings on 03/09/2016: The emergency light located in the Middle Hall does not provide illumination when test in the emergency mode.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room;	C 199		

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C 199	<p>Continued From page 3</p> <p>(3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1-Based on Observation, the facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors.</p> <p>Findings on 03/09/2016: The mechanical exhaust fans are not exhausting interior air in Room A6.</p>	C 199		